

**BELKIN.**

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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CIRCUIT CITY DC #353-26351  
680 SOUTH LEMON AVENUE  
353  
WALNUT CA 91789  
UNITED STATES

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

<b>Invoice</b>		<b>9064363</b>
DATE	29-AUG-08	PAGE 1 of 1
PURCHASE ORDER NO.	2122123	
SALES ORDER NO.	8363383 / 34286746	
CUSTOMER NO.	3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FTS TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5D8053	N WIRELESS USB ADAPTER Customer Part No: F5D8053 Country Of Origin: China	40	40	45.49		1,819.60	
BUYER		SALES REP	SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R	1,819.60		0.00	0.00	1,819.60	

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>	<b>9064364</b>
DATE	PAGE
29-AUG-08	1 of 1
PURCHASE ORDER NO.	
2124790	
SALES ORDER NO.	
8379921 / 34289800	
CUSTOMER NO.	
3534	

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PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #353-26351  
680 SOUTH LEMON AVENUE  
353  
WALNUT CA 91789  
UNITED STATES

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CIRCUIT CITY  
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RICHMOND VA 23233  
UNITED STATES

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FTS TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days	ROG
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION
				ORDERED	SHIPPED			
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN	F8N063BG	5	5	10.00		50.00
		Customer Part No:	China					
		Country Of Origin:						
2	F8N063-DGV	15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR	F8N063DGV	15	15	10.00		150.00
		Customer Part No:	China					
		Country Of Origin:						
3	F8N063-KLG	15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY	F8N063KLG	80	80	10.00		800.00
		Customer Part No:	China					
		Country Of Origin:						
BUYER		SALES REP		SUB TOTAL		SALES TAX		PLEASE PAY THIS
JOHN BRADLEY		D'ANGELO, THOMAS R		1,000.00		0.00		AMOUNT
								1,000.00

\*\*\* ORIGINAL \*\*\*

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BELKIN, INC.  
501 W. Walnut Street  
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B I L L T O  
ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

S H I P T O

CIRCUIT CITY DC #344-26347  
400 LONGFELLOW COURT  
SUITE A  
344  
LIVERMORE CA 94550  
UNITED STATES

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

<b>Invoice</b>	<b>9064372</b>
DATE	PAGE
29-AUG-08	1 of 1
PURCHASE ORDER NO.	
2124825	
SALES ORDER NO.	
8379939 / 34311687	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
FTS TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid			Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F5L001	LAPTOP COOLING PAD Customer Part No: F5L001 Country Of Origin: Malaysia	240	240	15.00		3,600.00		

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9064374</b>
DATE	29-AUG-08	PAGE 1 of 1
PURCHASE ORDER NO.		2124788
SALES ORDER NO.		8379924 / 34289803
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

**PLEASE REMIT TO:**  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

S H I P T O

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax:(310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC	EXTENSION
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN Customer Part No: F8N063BG Country Of Origin: China		50	50	10.00		500.00
2	F8N063-DGV	15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR Customer Part No: F8N063DGV Country Of Origin: China		35	35	10.00		350.00
3	F8N063-KLG	15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY Customer Part No: F8N063KLG Country Of Origin: China		175	175	10.00		1,750.00
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R		2,600.00	0.00	0.00	2,600.00	

\*\*\* ORIGINAL \*\*\*

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FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
501 W. Walnut Street  
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Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O  
ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

S H I P T O  
CIRCUIT CITY DC #755-44665  
1100 CIRCUIT CITY ROAD  
755  
MARION IL 62959  
UNITED STATES

<b>Invoice</b>		<b>9064301</b>
DATE	29-AUG-08	PAGE
PURCHASE ORDER NO.		1 of 1
2124806		
SALES ORDER NO.		
8379927 / 34289806		
CUSTOMER NO.		
3534		

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
SNEE		USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F8Z176	iPOD TUNEBASEFM II Customer Part No: Country Of Origin:  F8Z176 China	420	420	45.00		18,900.00
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R	18,900.00	0.00	0.00	18,900.00	

\*\*\* ORIGINAL \*\*\*

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BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

**B** ATTN: ACCOUNTS PAYABLE  
**I** CIRCUIT CITY  
**L** 9950 MAYLAND DR.  
**L** BLDG 9954  
**T** RICHMOND VA 23233  
**O** UNITED STATES

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

**S** CIRCUIT CITY DC #775-26350  
**H** 19925 INDEPENDENCE BLVD  
**I** 775  
**P** GROVELAND FL 34736  
**T** UNITED STATES  
**O**

**Invoice** 9064307  
DATE 29-AUG-08 PAGE 1 of 2  
PURCHASE ORDER NO. 2124823  
SALES ORDER NO. 8379957 / 34289836  
CUSTOMER NO. 3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA			CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS			USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China	28	28	20.15		564.20		
2	F5D7050	WIRELESS USB ADAPTER * 802.11g Customer Part No: F5D7050 Country Of Origin: China	52	52	23.03		1,197.56		
3	F5D8011	WIRELESS NOTEBOOK CARD * N1 Customer Part No: F5D8011 Country Of Origin: Taiwan	14	14	56.69		793.66		
4	F5D8013	N WIRELESS NOTEBOOK CARD Customer Part No: F5D8013 Country Of Origin: China	8	8	42.00		336.00		
5	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan	30	30	62.99		1,889.70		
6	F5D8053	N WIRELESS USB ADAPTER Customer Part No: F5D8053 Country Of Origin: China	12	12	45.49		545.88		
7	F5D7230-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72304 Country Of Origin: China	50	50	23.03		1,151.50		
8	F5D8231-4	WIRELESS ROUTER * N1 Customer Part No: F5D82314 Country Of Origin: China	10	10	81.89		818.90		
9	F5D8233-4	N WIRELESS ROUTER Customer Part No: F5D82334 Country Of Origin: China	48	48	51.99		2,495.52		
BUYER			SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT		
JOHN BRADLEY			D'ANGELO, THOMAS R						

\*\*\* ORIGINAL \*\*\*

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ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

S H I P T O

CIRCUIT CITY DC #775-26350  
19925 INDEPENDENCE BLVD  
775  
GROVELAND FL 34736  
UNITED STATES

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

<b>Invoice</b>		<b>9064307</b>
DATE	29-AUG-08	PAGE
PURCHASE ORDER NO.		2 of 2
2124823		
SALES ORDER NO.		
8379957 / 34289836		
CUSTOMER NO.		
3534		

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
ZOOM EXPRESS		USD	29-AUG-08	07-NOV-08	ORIGIN-NC		Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
10	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China	32	32	34.52		1,104.64
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R	10,897.56	0.00	0.00	10,897.56	

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**B** ATTN: ACCOUNTS PAYABLE  
**I** CIRCUIT CITY  
**L** 9950 MAYLAND DR.  
**L** BLDG 9954  
**T** RICHMOND VA 23233  
**O** UNITED STATES

**S** CIRCUIT CITY DC #775-26350  
**H** 19925 INDEPENDENCE BLVD  
**I** 775  
**P** GROVELAND FL 34736  
**T** UNITED STATES  
**O**

PLEASE REMIT TO:  
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Dallas TX 75320-0195  
United States

<b>Invoice</b>		<b>9064309</b>
DATE	29-AUG-08	PAGE
		1 of 1
PURCHASE ORDER NO.		
2124809		
SALES ORDER NO.		
8379928 / 34289807		
CUSTOMER NO.		
3534		

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
ZOOM EXPRESS		USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F8Z176	iPOD TUNEBASEFM II Customer Part No: Country Of Origin:  F8Z176 China	368	368	45.00		16,560.00

\*\*\* ORIGINAL \*\*\*



<b>Invoice</b>		<b>9064328</b>
DATE	29-AUG-08	PAGE 1 of 2
PURCHASE ORDER NO. 2124820		
SALES ORDER NO. 8379958 / 34289837		
CUSTOMER NO. 3534		

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PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

CIRCUIT CITY DC #353-26351  
680 SOUTH LEMON AVENUE  
353  
WALNUT CA 91789  
UNITED STATES

B I L L T O		S H I P T O	
ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES		CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES	

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

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501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax:(310) 898-1503

SHIP VIA		CURRENCY		SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
FTS TRANSPORTATION		USD		29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days	ROG	
ITEM NUMBER	PART	DESCRIPTION				QUANTITY		UNIT PRICE	MISC	EXTENSION
						ORDERED	SHIPPED			
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China				4	4	20.15		80.60
2	F5D7050	WIRELESS USB ADAPTER * 802.11g Customer Part No: F5D7050 Country Of Origin: China				28	28	23.03		644.84
3	F5D8011	WIRELESS NOTEBOOK CARD * N1 Customer Part No: F5D8011 Country Of Origin: Taiwan				14	14	56.69		793.66
4	F5D8013	N WIRELESS NOTEBOOK CARD Customer Part No: F5D8013 Country Of Origin: China				2	2	42.00		84.00
5	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan				18	18	62.99		1,133.82
6	F5D8053	N WIRELESS USB ADAPTER Customer Part No: F5D8053 Country Of Origin: China				24	24	45.49		1,091.76
7	F5D9010	WIRELESS NOTEBOOK ADAPTER * g/MIMO Customer Part No: F5D9010 Country Of Origin: China				8	8	28.82		230.56
8	F5D7230-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72304 Country Of Origin: China				28	28	23.03		644.84
9	F5D8231-4	WIRELESS ROUTER * N1 Customer Part No: F5D82314 Country Of Origin: China				28	28	81.89		2,292.92
BUYER		SALES REP		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO, THOMAS.R								

\*\*\* ORIGINAL \*\*\*

**BELKIN.**

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VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
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CIRCUIT CITY  
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UNITED STATES

S H I P T O

CIRCUIT CITY DC #353-26351  
680 SOUTH LEMON AVENUE  
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<b>Invoice</b>		<b>9064328</b>
DATE	29-AUG-08	PAGE
		2 of 2
PURCHASE ORDER NO.	2124820	
SALES ORDER NO.	8379958 / 34289837	
CUSTOMER NO.	3534	

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
FTS TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC		Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
10	F5D8232-4	N1 VISION WIRELESS ROUTER Customer Part No: F5D82324 Country Of Origin: China	28	28	97.50		2,730.00
11	F5D8233-4	N WIRELESS ROUTER Customer Part No: F5D82334 Country Of Origin: China	50	50	51.99		2,599.50
12	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China	16	16	34.52		552.32
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO, THOMAS R		12,878.82	0.00	0.00	12,878.82

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9064358</b>
DATE	29-AUG-08	PAGE 1 of 2
PURCHASE ORDER NO.		2124818
SALES ORDER NO.		8379947 / 34289826
CUSTOMER NO.		3534

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P.O.Box 200195  
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United States

CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

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CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINERY TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China			36	36	20.15		725.40
2	F5D7050	WIRELESS USB ADAPTER * 802.11g Customer Part No: F5D7050 Country Of Origin: China			72	72	23.03		1,658.16
3	F5D8011	WIRELESS NOTEBOOK CARD * N1 Customer Part No: F5D8011 Country Of Origin: Taiwan			36	36	56.69		2,040.84
4	F5D8013	N WIRELESS NOTEBOOK CARD Customer Part No: F5D8013 Country Of Origin: China			18	18	42.00		756.00
5	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan			20	20	62.99		1,259.80
6	F5D8053	N WIRELESS USB ADAPTER Customer Part No: F5D8053 Country Of Origin: China			24	24	45.49		1,091.76
7	F5D9010	WIRELESS NOTEBOOK ADAPTER * g/MIMO Customer Part No: F5D9010 Country Of Origin: China			28	28	28.82		806.96
8	F5D7230-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72304 Country Of Origin: China			24	24	23.03		552.72
9	F5D8231-4	WIRELESS ROUTER * N1 Customer Part No: F5D82314 Country Of Origin: China			52	52	81.89		4,258.28
BUYER		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO, THOMAS R							

\*\*\* ORIGINAL \*\*\*

**BELKIN.**

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

**B I L L T O**  
ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

**S H I P T O**

CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

**Invoice** 9064358  
DATE 29-AUG-08 PAGE 2 of 2  
PURCHASE ORDER NO. 2124818  
SALES ORDER NO. 8379947 / 34289826  
CUSTOMER NO. 3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1.12% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
GAINCY TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC		Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
10	F5D8232-4	N1 VISION WIRELESS ROUTER Customer Part No: F5D82324 Country Of Origin: China	14	14	97.50		1,365.00
11	F5D8233-4	N WIRELESS ROUTER Customer Part No: F5D82334 Country Of Origin: China	80	80	51.99		4,159.20
12	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China	56	56	34.52		1,933.12
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R	20,607.24	0.00	0.00	20,607.24	

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9064360</b>
DATE	29-AUG-08	PAGE 1 of 3
PURCHASE ORDER NO.		2124830
SALES ORDER NO.		8379942 / 34289821
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

<b>PLEASE REMIT TO:</b>	
P.O.Box 200195	
Dallas TX 75320-0195	
United States	

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

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CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

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ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

SHIP VIA				CURRENCY		SHIP DATE		DUE DATE		FOB		FREIGHT TERMS		TERMS	
GAINIEY TRANSPORTATION				USD		29-AUG-08		07-NOV-08		ORIGIN-NC		Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION								
			ORDERED	SHIPPED											
1	F5U258	MS VISTA MIGRATION CABLE Customer Part No: F5U258 Country Of Origin: Taiwan	68	68	15.02		1,021.36								
2	F4A001A	GENDER CHANGER KIT Customer Part No: F4A001A Country Of Origin: China	18	18	3.94		70.92								
3	F1DG102U	FLIP 2-PORT KVM W/REMOTE * USB; AUDIO Customer Part No: F1DG102U Country Of Origin: China	25	25	29.97		749.25								
4	F2N028-06	VGA MONITOR RPLCMNT CABLE * HDDB15M/HDDDB15M; 6' SH Customer Part No: F2N02806 Country Of Origin: China	192	192	3.00		576.00								
5	F8V203-06	MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6' Customer Part No: F8V20306 Country Of Origin: China	180	180	1.09		196.20								
6	F8V235-06	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506 Country Of Origin: China	114	114	1.09		124.26								
7	R6G089AS	RJ45 COUPLER; STRAIGHT F/F * RJ45F/RJ45F; STRAIGHT Customer Part No: R6G089AS Country Of Origin: China	96	96	1.01		96.96								
8	F2A046A06	IEEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP Customer Part No: F2A046A06 Country Of Origin: China	18	18	3.17		57.06								
9	F2N025A06	VGA MONITOR EXTENSION CBL * HDDB15M/HDDDB15F; 6' SH Customer Part No: F2N025A06 Country Of Origin: China	102	102	1.76		179.52								
BUYER			SUB TOTAL			FREIGHT		PLEASE PAY THIS AMOUNT							
JOHN BRADLEY			D'ANGELO, THOMAS R												

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9064360</b>
DATE	29-AUG-08	PAGE
PURCHASE ORDER NO.		2 of 3
2124830		
SALES ORDER NO.		
8379942 / 34289821		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

<b>PLEASE REMIT TO:</b>	
P.O.Box 200195	
Dallas TX 75320-0195	
United States	

CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINIEY TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC			Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION	
10	F2N035A06	PS/2 EXTENSION CABLE * MINIDIN6M/F; STRT; 6'		12	12	1.42		17.04	
		Customer Part No: F2N035A06							
		Country Of Origin: China							
11	F3A104A06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6'		120	120	1.33		159.60	
		Customer Part No: F3A104A06							
		Country Of Origin: China							
12	F3U138V06	USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); 6'		120	120	2.70		324.00	
		Customer Part No: F3U138V06							
		Country Of Origin: China							
13	F5U119VE1	USB PS/2 ADAPTER * USB A SOK/2xMINIDIN6		60	60	10.00		600.00	
		Customer Part No: F5U119VE1							
		Country Of Origin: China							
14	F5U304-BRN	USB 2.0 4-PORT HUB * BROWN		44	44	15.70		690.80	
		Customer Part No: F5U304BRN							
		Country Of Origin: Taiwan							
15	F5U304-WHT	USB 2.0 4-PORT HUB * WHITE		12	12	15.70		188.40	
		Customer Part No: F5U304WHT							
		Country Of Origin: Taiwan							
16	A3L980V50-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50'		102	102	7.74		789.48	
		Customer Part No: A3L980V50S							
		Country Of Origin: China							
17	BZ1070000-06	SMALL-CONCEAL;2065J;70OUT * 6'CORD;100k CEW		12	12	12.70		152.40	
		Customer Part No: BZ10700006							
		Country Of Origin: Indonesia							
18	A3L980Q100-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100'		99	99	13.09		1,295.91	
		Customer Part No: A3L980Q100S							
		Country Of Origin: China							
BUYER		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO THOMAS R							

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9064360</b>
DATE	29-AUG-08	PAGE 3 of 3
PURCHASE ORDER NO.		2124830
SALES ORDER NO.		8379942 / 34289821
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

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**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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SHIP VIA			CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION			USD	29-AUG-08	07-NOV-08	ORIGIN-NC			Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
19	BZ103050-TVL	MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB Customer Part No: BZ103050TVL Country Of Origin: China	88	88	8.80		774.40		
20	F3N400v06-ICE	IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' Customer Part No: F3N400V06ICE Country Of Origin: China	18	18	3.14		56.52		
21	F3N401v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Customer Part No: F3N401V06ICE Country Of Origin: China	72	72	3.14		226.08		
22	F3N402v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6' Customer Part No: F3N402V06ICE Country Of Origin: China	54	54	3.14		169.56		
23	F3U133v10-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' Customer Part No: F3U133V10GLD Country Of Origin: China	78	78	3.05		237.90		
BUYER			SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY			D'ANGELO, THOMAS R		8,753.62	0.00	0.00	8,753.62	

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9064366</b>
DATE	29-AUG-08	PAGE 1 of 1
PURCHASE ORDER NO.		2124800
SALES ORDER NO.		8379936 / 34289815
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

**PLEASE REMIT TO:**  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

CIRCUIT CITY DC #353-26351  
680 SOUTH LEMON AVENUE  
353  
WALNUT CA 91789  
UNITED STATES

S H I P T O

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FTS TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid		Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8Z176	iPOD TUNEBASEFM II Customer Part No: Country Of Origin:  F8Z176 China	276	276	45.00		12,420.00	
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO THOMAS R	12,420.00	0.00	0.00	12,420.00		

\*\*\* ORIGINAL \*\*\*



<b>Invoice</b>		<b>9064375</b>
DATE	29-AUG-08	PAGE
PURCHASE ORDER NO.		1 of 1
2124794		
SALES ORDER NO.		
8379931 / 34289810		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

**PLEASE REMIT TO:**  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

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FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINEX TRANSPORTATION		USD	29-AUG-08	07-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION
				ORDERED	SHIPPED			
1	F8Z176	iPOD TUNEBASEFM II		604	604	45.00		27,180.00
		Customer Part No:						
		Country Of Origin:						
		F8Z176						
		China						
BUYER		SUB TOTAL		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO, THOMAS R		27,180.00		0.00		27,180.00

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9079621</b>
DATE	PAGE	
05-SEP-08	1 of 1	
PURCHASE ORDER NO.		
2127766		
SALES ORDER NO.		
8396581 / 34338880		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #755-44665  
1100 CIRCUIT CITY ROAD  
755  
MARION IL 62959  
UNITED STATES

S H I P T O

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	EXTENSION
					ORDERED	SHIPPED		
1	F5D5901-3	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C			30	30	6.65	199.50
		Customer Part No: F5D59013						
		Country Of Origin: China						

<b>Invoice</b>		<b>9080789</b>
DATE	05-SEP-08	PAGE
PURCHASE ORDER NO.		1 of 1
2127768		
SALES ORDER NO.		
8396580 / 34338879		
CUSTOMER NO.		
3534		

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**PLEASE REMIT TO:**  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

S H I P T O

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
GAINIEY TRANSPORTATION		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F8Z274	MULTI HEADPHONE SPLITTER Customer Part No: F8Z274 Country Of Origin: China	184	184	7.00		1,288.00
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO, THOMAS R		1,288.00	0.00	0.00	1,288.00

<b>Invoice</b>		<b>9080815</b>
DATE	05-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO.		2127771
SALES ORDER NO.		8396587 / 34338886
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

**PLEASE REMIT TO:**  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

**S H I P T O**  
CIRCUIT CITY DC #567-28918  
1901 COOPER DRIVE  
567  
ARDMORE OK 73401  
UNITED STATES

**BELKIN.** FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

**B I L L T O**  
ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	EXTENSION
					ORDERED	SHIPPED		
1	F8Z274	MULTI HEADPHONE SPLITTER			84	84	7.00	588.00
		Customer Part No: F8Z274						
		Country Of Origin: China						
BUYER		SUB TOTAL		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO THOMAS R		588.00		0.00		588.00

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9080818</b>
DATE	05-SEP-08	PAGE
PURCHASE ORDER NO.		1 of 1
2127773		
SALES ORDER NO.		
8396574 / 34338874		
CUSTOMER NO.		
3534		

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PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #775-26350  
19925 INDEPENDENCE BLVD  
775  
GROVELAND FL 34736  
UNITED STATES

S H I P T O

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
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CIRCUIT CITY  
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BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8Z274	MULTI HEADPHONE SPLITTER Customer Part No: F8Z274 Country Of Origin: China	72	72	7.00		504.00	
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO, THOMAS R	504.00	0.00	0.00	504.00		

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9080819</b>
DATE	05-SEP-08	PAGE
PURCHASE ORDER NO.		1 of 1
2127767		
SALES ORDER NO.		
8396577 / 34338877		
CUSTOMER NO.		
3534		

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United States

CIRCUIT CITY DC #775-26350  
19925 INDEPENDENCE BLVD  
775  
GROVELAND FL 34736  
UNITED STATES

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FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
ZOOM EXPRESS		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F5D5901-3	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C Customer Part No: F5D59013 Country Of Origin: China	18	18	6.65		119.70

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9080820</b>
DATE	05-SEP-08	PAGE
PURCHASE ORDER NO.		1 of 1
2127755		
SALES ORDER NO.		
8396599 / 34338897		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

CIRCUIT CITY DC #775-26350  
19925 INDEPENDENCE BLVD  
775  
GROVELAND FL 34736  
UNITED STATES

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FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
ZOOM EXPRESS		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN	F8N063BG	China	60	60	10.00		600.00
2	F8N063-DGV	Customer Part No: 15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR	F8N063DGV	China	20	20	10.00		200.00
3	F8N063-KLG	Customer Part No: 15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY	F8N063KLG	China	70	70	10.00		700.00
BUYER		SALES REP		SUB TOTAL	SALES TAX		FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R		1,500.00	0.00		0.00	1,500.00	

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**BELKIN.**

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O  
ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

S H I P T O

CIRCUIT CITY DC #755-44665  
1100 CIRCUIT CITY ROAD  
755  
MARION IL 62959  
UNITED STATES

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

<b>Invoice</b>	<b>9080827</b>
DATE 05-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2127754	
SALES ORDER NO. 8396596 / 34338894	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8N063-KLG	15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY Customer Part No: F8N063KLG Country Of Origin: China	30	30	10.00		300.00	
BUYER		SALES REP	SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R	300.00		0.00	0.00	300.00	

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**BELKIN.**

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

S H I P T O

CIRCUIT CITY DC #755-44665  
1100 CIRCUIT CITY ROAD  
755  
MARION IL 62959  
UNITED STATES

PLEASE REMIT TO:  
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Dallas TX 75320-0195  
United States

<b>Invoice</b>		<b>9080829</b>
DATE	05-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO.		2127772
SALES ORDER NO.		8396602 / 34338900
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
SNEE		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid			Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F8Z274	MULTI HEADPHONE SPLITTER Customer Part No: F8Z274 Country Of Origin: China	56	56	7.00		392.00		
BUYER			SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY			D'ANGELO, THOMAS R		392.00	0.00	0.00	392.00	

\*\*\* ORIGINAL \*\*\*

**BELKIN.**

FED ID: 27-0063862  
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BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O  
ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

S H I P T O

CIRCUIT CITY DC #567-28918  
1901 COOPER DRIVE  
567  
ARDMORE OK 73401  
UNITED STATES

PLEASE REMIT TO:  
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Dallas TX 75320-0195  
United States

<b>Invoice</b>	<b>9080875</b>
DATE	PAGE
05-SEP-08	1 of 1
PURCHASE ORDER NO.	
2127765	
SALES ORDER NO.	
8396579 / 34338878	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
GAINEY TRANSPORTATION		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F5D5901-3	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C Customer Part No: F5D59013 Country Of Origin: China	18	18	6.65		119.70
BUYER		SALES REP	SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO, THOMAS R	119.70		0.00	0.00	119.70

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**BELKIN.**

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501 W. Walnut Street  
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Phone: (310) 898-1100 Fax: (310) 898-1503

**B I L L T O**  
ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

**S H I P T O**

CIRCUIT CITY DC #353-26351  
680 SOUTH LEMON AVENUE  
353  
WALNUT CA 91789  
UNITED STATES

PLEASE REMIT TO:  
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Dallas TX 75320-0195  
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<b>Invoice</b> 9080887	
DATE	PAGE
05-SEP-08	1 of 1
PURCHASE ORDER NO.	
2127752	
SALES ORDER NO.	
8396583 / 34338882	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1.12% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FTS TRANSPORTATION		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN Customer Part No: F8N063BG Country Of Origin: China	35	35	10.00		350.00	
2	F8N063-DGV	15.4" NEOPRENE SLEEVE * DARK GREY/LAVENTAR Customer Part No: F8N063DGV Country Of Origin: China	10	10	10.00		100.00	
3	F8N063-KLG	15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY Customer Part No: F8N063KLG Country Of Origin: China	15	15	10.00		150.00	
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R		600.00	0.00	0.00	600.00	

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**BELKIN.**

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VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

**B** I L L T O  
ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

**S** H I P T O

CIRCUIT CITY DC #353-26351  
680 SOUTH LEMON AVENUE  
353  
WALNUT CA 91789  
UNITED STATES

PLEASE REMIT TO:  
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Dallas TX 75320-0195  
United States

<b>Invoice</b>	<b>9080889</b>
DATE 05-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2127770	
SALES ORDER NO. 8396591 / 34338890	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FTS TRANSPORTATION		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8Z274	MULTI HEADPHONE SPLITTER Customer Part No: F8Z274 Country Of Origin: China	88	88	7.00		616.00	
BUYER		SALES REP	SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R	616.00		0.00	0.00	616.00	

\*\*\* ORIGINAL \*\*\*



**BELKIN.**

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VAT Reg ID: 873189401 RT0001

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ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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CIRCUIT CITY DC #344-26347  
400 LONGFELLOW COURT  
SUITE A  
344  
LIVERMORE CA 94550  
UNITED STATES

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

<b>Invoice</b>		<b>9080896</b>
DATE	05-SEP-08	PAGE
		1 of 1
PURCHASE ORDER NO.		
2127769		
SALES ORDER NO.		
8396586 / 34338885		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
FTS TRANSPORTATION		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F8Z274	MULTI HEADPHONE SPLITTER Customer Part No: F8Z274 Country Of Origin: China	64	64	7.00		448.00		
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO, THOMAS R		448.00	0.00	0.00	448.00		

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9080897</b>
DATE	05-SEP-08	PAGE
PURCHASE ORDER NO.		1 of 1
2127763		
SALES ORDER NO.		
8396588 / 34338887		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

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P.O.Box 200195  
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CIRCUIT CITY DC #344-26347  
400 LONGFELLOW COURT  
SUITE A  
344  
LIVERMORE CA 94550  
UNITED STATES

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
FTS TRANSPORTATION		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F5D5901-3	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C Customer Part No: F5D59013 Country Of Origin: China	18	18	6.65		119.70

\*\*\* ORIGINAL \*\*\*



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Compton, CA 90220-5221  
Phone: (310) 898-1100 F

B | ATTN: ACCOUNTS PAYABLE

CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23231  
UNITED STATES

SH - P TO

CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

**Invoice** 9080941

DATE	PAGE
05-SEP-08	1 of 1

**PURCHASE ORDER NO.**  
**2127762**

**SALES ORDER NO.**  
**8396585 / 34338884**

**CUSTOMER NO.**  
**3534**

SHIP VIA	CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
CARNEY TRANSPORTATION	USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG

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\*\*\* ORIGINAL \*\*\*

**BELKIN.**

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VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
501 W. Walnut Street  
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ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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CIRCUIT CITY DC #567-28918  
1901 COOPER DRIVE  
567  
ARDMORE OK 73401  
UNITED STATES

PLEASE REMIT TO:  
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Dallas TX 75320-0195  
United States

<b>Invoice</b> 9080964	
DATE	PAGE
05-SEP-08	1 of 1
PURCHASE ORDER NO.	
2127753	
SALES ORDER NO.	
8396590 / 34338889	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
GAINEY TRANSPORTATION		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN Customer Part No: F8N063BG Country Of Origin: China	50	50	10.00		500.00
2	F8N063-DGV	15.4" NEOPRENE SLEEVE * DARK GREY/LAVENTAR Customer Part No: F8N063DGV Country Of Origin: China	35	35	10.00		350.00
3	F8N063-KLG	15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY Customer Part No: F8N063KLG Country Of Origin: China	35	35	10.00		350.00
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO, THOMAS R		1,200.00	0.00	0.00	1,200.00

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9080787</b>
DATE	05-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO.		2127184
SALES ORDER NO.		8394875 / 34330816
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

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CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

S H I P T O

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
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RICHMOND VA 23233  
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5D7230-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72304 Country Of Origin: China	242	242	23.03		5,573.26	
2	F5D7050	WIRELESS USB ADAPTER * 802.11g Customer Part No: F5D7050 Country Of Origin: China	56	56	23.03		1,289.68	
3	F5D8233-4	N WIRELESS ROUTER Customer Part No: F5D82334 Country Of Origin: China	406	406	51.99		21,107.94	
BUYER			SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY			27,970.88		0.00	0.00	27,970.88	
D'ANGELO, THOMAS R								

\*\*\* ORIGINAL \*\*\*

FED ID: 27-0063862  
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Phone: (310) 898-1100 Fax: (310) 898-1503

SI - 2 TO

CIRCUIT CITY DC #775-26350  
19925 INDEPENDENCE BLVD  
775  
GROVELAND FL 34736  
UNITED STATES

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

DATE	PAGE
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**PURCHASE ORDER NO.**  
**2124829**

**SALES ORDER NO.**  
**88379954 / 34379913**

**CUSTOMER NO.**  
3534

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Declaration of Conflicting Interests: The author(s) declared no potential conflicts of interest with respect to the research, authorship, and/or publication of this article.

BUYER	SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY	D'ANGELO THOMAS R	21,780.00	0.00	0.00	21,780.00

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**BELKIN.** FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
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CIRCUIT CITY DC #755-44665  
1100 CIRCUIT CITY ROAD  
755  
MARION IL 62959  
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**Invoice** 9080823

DATE 05-SEP-08 PAGE 1 of 1

PURCHASE ORDER NO. 2124828

SALES ORDER NO. 8379934 / 34379909

CUSTOMER NO. 3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1.12% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5L001-BLK	LAPTOP COOLING PAD Customer Part No: F5L001BLK Country Of Origin: Malaysia	1554	1554	15.00		23,310.00	
BUYER			SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY			D'ANGELO THOMAS R		0.00	0.00	23,310.00	

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9080824</b>
DATE	05-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2127189		
SALES ORDER NO. 8394876 / 34330817		
CUSTOMER NO. 3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:  
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CIRCUIT CITY DC #775-26350  
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775  
GROVELAND FL 34736  
UNITED STATES

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FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax:(310) 898-1503

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CIRCUIT CITY  
9950 MAYLAND DR.  
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RICHMOND VA 23233  
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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5D7230-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72304 Country Of Origin: China	150	150	23.03		3,454.50	
2	F5D7050	WIRELESS USB ADAPTER * 802.11g Customer Part No: F5D7050 Country Of Origin: China	40	40	23.03		921.20	
3	F5D8233-4	N WIRELESS ROUTER Customer Part No: F5D82334 Country Of Origin: China	376	376	51.99		19,548.24	
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO THOMAS R	23,923.94	0.00	0.00	23,923.94		

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9080920</b>
DATE	05-SEP-08	PAGE
PURCHASE ORDER NO.		1 of 1
2124824		
SALES ORDER NO.		
8379933 / 34379908		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

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FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
GAINIEY TRANSPORTATION		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG

ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F5L001-BLK	LAPTOP COOLING PAD Customer Part No: F5L001BLK Country Of Origin: Malaysia	2172	2172	15.00		32,580.00

BUYER	SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY	D'ANGELO, THOMAS R	32,580.00	0.00	0.00	32,580.00

\*\*\* ORIGINAL \*\*\*

# BELKIN.

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O  
ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

S H I P T O  
CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

<b>Invoice</b>	<b>9080940</b>
DATE	PAGE
05-SEP-08	1 of 2
PURCHASE ORDER NO.	
2127774	
SALES ORDER NO.	
8396582 / 34338881	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINNEY TRANSPORTATION		USD	05-SEP-08	14-NOV-08	ORIGIN-NC	Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China			28	28	20.15		564.20
2	F5D7050	WIRELESS USB ADAPTER * 802.11g Customer Part No: F5D7050 Country Of Origin: China			144	144	23.03		3,316.32
3	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan			6	6	62.99		377.94
4	F5D8053	N WIRELESS USB ADAPTER Customer Part No: F5D8053 Country Of Origin: China			64	64	45.49		2,911.36
5	F5D9050	WIRELESS USB ADAPTER * g/MIMO Customer Part No: F5D9050 Country Of Origin: China			24	24	34.52		828.48
6	F5D7230-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72304 Country Of Origin: China			80	80	23.03		1,842.40
7	F5D8231-4	WIRELESS ROUTER * N1 Customer Part No: F5D82314 Country Of Origin: China			8	8	81.89		655.12
8	F5D8233-4	N WIRELESS ROUTER Customer Part No: F5D82334 Country Of Origin: China			184	184	51.99		9,566.16
9	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China			36	36	34.52		1,242.72
BUYER		SALES REP		SUB TOTAL			FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R							

\*\*\* ORIGINAL \*\*\*



**PLEASE REMIT TO:**  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255 BETHLEHEM PA 18020  
UNITED STATES

CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255 BETHLEHEM PA 18020  
UNITED STATES

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

BELKIN										FED ID: 27-0063862 VAT Reg ID: 873189401 RT00001										PLEASE REMIT TO: P.O.Box 200195 Dallas TX 75320-0195 United States										Invoice 9080940																																																	
BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503										ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES										CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES										DATE 05-SEP-08 PURCHASE ORDER NO. 2127774 SALES ORDER NO. 8396582 / 34338881 CUSTOMER NO. 3534										This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.																																							
SHIP VIA										CURRENCY										SHIP DATE										DUE DATE										FOB										FREIGHT TERMS										TERMS																			
GAINNEY TRANSPOTATION										USD										05-SEP-08										14-NOV-08										ORIGIN-NC										Net 60 Days ROG																													
PART										DESCRIPTION										QUANTITY ORDERED										QUANTITY SHIPPED										UNIT PRICE										MISC										EXTENSION																			
BUYER										SALES REP										SUB TOTAL										SALES TAX										FREIGHT										PLEASE PAY THIS AMOUNT																													
JOHN BRADLEY										D'ANGELO THOMAS R										21,304.70										0.00										0.00										21,304.70																													

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9087942</b>
DATE	09-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO.		2135921
SALES ORDER NO.		8418447 / 34422842
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

**PLEASE REMIT TO:**  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

CIRCUIT CITY DC #344-26347  
400 LONGFELLOW COURT  
SUITE A  
344  
LIVERMORE CA 94550  
UNITED STATES

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ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
UPSN		USD	09-SEP-08	18-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China	58	58	34.52		2,002.16
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R	2,002.16	0.00	0.00	2,002.16	

**BELKIN.**

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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CIRCUIT CITY DC #353-26351  
680 SOUTH LEMON AVENUE  
353  
WALNUT CA 91789  
UNITED STATES

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

<b>Invoice</b>	<b>9088455</b>
DATE	PAGE
09-SEP-08	1 of 1
PURCHASE ORDER NO.	
2135922	
SALES ORDER NO.	
8418449 / 34422844	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
UPSN		USD	09-SEP-08	18-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days		ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China	56	56	34.52		1,933.12		
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO, THOMAS R	1,933.12	0.00	0.00	1,933.12			

\*\*\* ORIGINAL \*\*\*

**BELKIN.**

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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CIRCUIT CITY DC #567-28918  
1901 COOPER DRIVE  
567  
ARDMORE OK 73401  
UNITED STATES

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

<b>Invoice</b>	<b>9088464</b>
DATE 09-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2135923	
SALES ORDER NO. 8418436 / 34422835	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
UPSN		USD	09-SEP-08	18-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China	56	56	34.52		1,933.12		
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO, THOMAS R		1,933.12	0.00	0.00	1,933.12		

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9089469</b>
DATE	09-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO.		2135920
SALES ORDER NO.		8418435 / 34422834
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

**PLEASE REMIT TO:**  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

CIRCUIT CITY DC #255-27259  
4000 TOWNSHIP LINE RD  
255  
BETHLEHEM PA 18020  
UNITED STATES

S H I P T O

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
UPSN		USD	09-SEP-08	18-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China	192	192	34.52		6,627.84	
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R		6,627.84	0.00	0.00	6,627.84	

\*\*\* ORIGINAL \*\*\*

**BELKIN\***

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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CIRCUIT CITY DC #775-26350  
19925 INDEPENDENCE BLVD  
775  
GROVELAND FL 34736  
UNITED STATES

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

<b>Invoice</b>		<b>9089470</b>
DATE	09-SEP-08	PAGE
PURCHASE ORDER NO.		1 of 1
2135925		
SALES ORDER NO.		
8418450 / 34422845		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
UPS		USD	09-SEP-08	18-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO			134	134	34.52		4,625.68
		Customer Part No: F5D92304							
		Country Of Origin: China							
				SUB TOTAL			4,625.68	FREIGHT	0.00
				SALES TAX			0.00	PLEASE PAY THIS AMOUNT	4,625.68
BUYER				SALES REP					
JOHN BRADLEY				D'ANGELO, THOMAS R					

\*\*\* ORIGINAL \*\*\*

<b>Invoice</b>		<b>9089478</b>
DATE	09-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO.		2135924
SALES ORDER NO.		8418448 / 34422843
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

**PLEASE REMIT TO:**  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

CIRCUIT CITY DC #755-44665  
1100 CIRCUIT CITY ROAD  
755  
MARION IL 62959  
UNITED STATES

S H I P T O

**FED ID:** 27-0063862  
**VAT Reg ID:** 873189401 RT0001

**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

**ATTN:** ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
UPS		USD	09-SEP-08	18-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China	104	104	34.52		3,590.08	
								PLEASE PAY THIS
BUYER			SUB TOTAL		SALES TAX		FREIGHT	AMOUNT
JOHN BRADLEY			D'ANGELO, THOMAS R		3,590.08		0.00	3,590.08

<b>Invoice</b> 9095784	
DATE	PAGE
11-SEP-08	1 of 1
PURCHASE ORDER NO.	
2133881	
SALES ORDER NO.	
8414680 / 34400345	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:  
P.O.Box 200195  
Dallas TX 75320-0195  
United States

CIRCUIT CITY DC #353-26351  
680 SOUTH LEMON AVENUE  
353  
WALNUT CA 91789  
UNITED STATES

FED ID: 27-0063862  
VAT Reg ID: 873189401 RT0001

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**BELKIN.**  
BELKIN, INC.  
501 W. Walnut Street  
Compton, CA 90220-5221  
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE  
CIRCUIT CITY  
9950 MAYLAND DR.  
BLDG 9954  
RICHMOND VA 23233  
UNITED STATES

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
FTS TRANSPORTATION		USD	11-SEP-08	20-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN Customer Part No: F8N063BG Country Of Origin: China			70	70	10.00		700.00
2	F8N063-DGV	15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR Customer Part No: F8N063DGV Country Of Origin: China			45	45	10.00		450.00
3	F8N063-KLG	15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY Customer Part No: F8N063KLG Country Of Origin: China			170	115	10.00		1,150.00
BUYER		SALES REP		SUB TOTAL	SALES TAX		FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R		2,300.00	0.00		0.00	2,300.00	

\*\*\* ORIGINAL \*\*\*



<b>Invoice</b>		<b>9095798</b>
DATE	11-SEP-08	PAGE
PURCHASE ORDER NO.		1 of 2
2133903		
SALES ORDER NO.		
8414708 / 34400373		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

<b>PLEASE REMIT TO:</b>	
P.O.Box 200195	
Dallas TX 75320-0195	
United States	

CIRCUIT CITY DC #344-26347  
400 LONGFELLOW COURT  
SUITE A  
344  
LIVERMORE CA 94550  
UNITED STATES

<b>SHIP VIA</b>		<b>CURRENCY</b>	<b>SHIP DATE</b>	<b>DUE DATE</b>	<b>FOB</b>	<b>FREIGHT TERMS</b>	<b>TERMS</b>
FTS TRANSPORTATION		USD	11-SEP-08	20-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG

<b>ITEM NUMBER</b>		<b>PART</b>		<b>DESCRIPTION</b>	<b>QUANTITY ORDERED</b>	<b>QUANTITY SHIPPED</b>	<b>UNIT PRICE</b>	<b>MISC</b>	<b>EXTENSION</b>
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g		F5D7010 China	4	4	20.15		80.60
2	F5D7050	WIRELESS USB ADAPTER * 802.11g		F5D7050 China	32	32	23.03		736.96
3	F5D8013	N WIRELESS NOTEBOOK CARD		F5D8013 China	4	4	42.00		168.00
4	F5D8051	WIRELESS USB ADAPTER * N1		F5D8051 Taiwan	2	2	62.99		125.98
5	F5D8053	N WIRELESS USB ADAPTER		F5D8053 China	8	8	45.49		363.92
6	F5D9050	WIRELESS USB ADAPTER * g/MIMO		F5D9050 China	4	4	34.52		138.08
7	F5D7230-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g		F5D72304 China	24	24	23.03		552.72
8	F5D8232-4	N1 VISION WIRELESS ROUTER		F5D82324 China	10	10	97.50		975.00
9	F5D8233-4	N WIRELESS ROUTER		F5D82334 China	74	74	51.99		3,847.26

<b>BUYER</b>		<b>SALES REP</b>		<b>SUB TOTAL</b>	<b>FREIGHT</b>	<b>PLEASE PAY THIS AMOUNT</b>
JOHN BRADLEY		D'ANGELO, THOMAS R				

\*\*\* ORIGINAL \*\*\*

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